

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Service- Pay and Accounts Office, Hyderabad- Sri K.Kashmir Kumar, Auditor, O/o Pay and Accounts Office, Hyderabad-Medical Reimbursement-Sanction-Orders-Issued.

FINANCE (ADMN-III) DEPARTMENT

G.O.Rt.No. 26

Dated: 04.01.2011

Read the following

- 1.G.O.Ms.No.74, HM & FW (KI) Department, dated.15.03.2005
- 2.G.O.Ms.No.105, HM&FW (KI) Dept., dated.09.04.2010
- 3.Lr.No.PAO/Bills/Medical/2010-11/137, dt.01-10-2010 of the PAO Hyd.
- 4.Lr.No.MRD/MR/GHS/978/2010/dt.24-08-2010 of Superintendent, Gandhi Hospital, Secunderabad

ORDER:

The Pay and Accounts Office, Hyderabad in his letter 3rd read above, has stated that Sri K.Kashmir Kumar, Auditor, PAO, Hyderabad has submitted original bills for an amount of Rs.15,798/- towards reimbursement of expenses incurred for the medical treatment of his wife Smt. M.Sushma Rani's "Synovial Sarcoma Right Hand" at Apollo Hospital, Hyderabad, which is unrecognized hospital during the period from 2-06-2009 to 20-07.2009 under emergency conditions as out patient. The PAO has stated that the Superintendent, Gandhi Hospital, Secunderabad scrutinized the claim and authorized for Rs.9,647/- (Rupees Nine Thousand, Six Hundred and Forty Seven Only) as net admissible amount. The PAO has stated that, as per para 7(5) of the G.O.Ms.No.105, HM & FW (KI) Department, dated.09.04.2007, in respect of treatment obtained in un-recognized private hospitals, for treatment/surgeries under emergency conditions as stipulated in G.O.Ms.No.175, HM & FW (KI) Department, dt.29.5.97, such claims need relaxation of rules from the concerned administrative Department in A.P. Secretariat, Hyderabad. The PAO, Hyderabad has requested the Government to relax the rules in favour of the individual, so as to enable the Department to take necessary further action on the matter.

2. In the reference 4th read above, the Superintendent, Gandhi Hospital, Secunderabad after scrutiny of the medical bills, found that an amount of Rs.9,647/- (Rupees Nine Thousand, Six Hundred and Forty Seven Only) is admissible towards medical reimbursement, after imposing a cut of 10%, on gross admissible amount of Rs.10,719/-

3. After careful examination of the matter, Government hereby sanction a medical reimbursement of Rs.9,647/- (Rupees Nine Thousand, Six Hundred and Forty Seven Only) to Sri K.Kashmir Kumar, Auditor, O/o Pay and Accounts Office, Hyderabad, towards incurred expenditure for treatment of his wife Smt. M.Sushma Rani's "Synovial Sarcoma Right Hand" at Apollo Hospital, Hyderabad, which is unrecognized hospital during the period from 2-06-2009 to 20-07.2009, in relaxation of rules as per Para 7 (5) (ii) of G.O.Ms.No.105, HM & FW Department, dated.09.04.2007.

4. The expenditure sanctioned above shall be debited to "017. Medical Reimbursement" under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

5. The Original Medical bills are returned herewith to the Pay and Accounts Office, Hyderabad and he shall take further action in the matter for payment of the same to Sri K.Kashmir Kumar, Auditor, O/o Pay and Accounts Office, Hyderabad.

6. The G.O. is available on Internet and can be accessed at the address <http://www.goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

Sri K.Kashmir Kumar, Auditor, O/o Pay and Accounts Office, Hyderabad

(Through the Pay and Accounts Office, Hyderabad)

Copy to: The Pay and Accounts Office, Hyderabad (Original Medical Bills enclosed)

//FORWARDED:: BY ORDER//

SECTION OFFICER